GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Computer Stationery - Purchase of Four numbers HP Toner Cartridges (Model Nos.12 A & 88 A) for the Office use of Planning Department – Payment of Rs.14,700/- to M/s Compusun Technologies, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (O.P.II) DEPARTMENT

G.O.Rt.No. 228

Dated: 26-03-2011. Read the following:-

- 1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000.
- 2. From M/s Compusun Technologies, Hyderabad Bill No.334, dated: 25-03-2011.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.14,700/-(Rupees Fourteen thousand and Seven hundred only) from B.E.2010-11 under Non-Plan, for payment to M/s Compusun Technologies, Hyderabad, towards supply of **Four numbers HP Toner Cartridges (Model Nos.12 A & 88 A)** for the Office use of Planning (XII & XXI) sections and the Director (PAD) of Planning Department.

- 2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
- 4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favor of M/s Compusun Technologies, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO, DEPUTY SECRETARY TO GOVERNMENT.

To M/s Compusun Technologies, Hyderabad. The Planning (XII) Department. The Dy. P. A.O, Secretariat branch, Hyderabad. SF/SC.

//FORWARDED : BY ORDER//

SECTION OFFICER